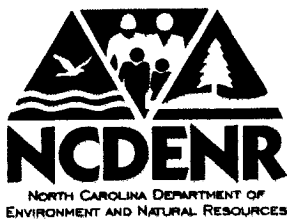


COMPLIANCE

1 Cumberland Co 26-02

COMPLIANCE

DL00004



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:										COUNTY: Cumberland PERMIT NO.: 26-02 FILE TYPE: COMPLIANCE		
Lined MSWLF		LCID		YW		Transfer		Compost			SLAS	
Closed MSWLF	X	HHW		White goods		Incineration		T&P			FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF	

Date of Audit: August 5, 2005Date of Last Audit: January 12, 2005**FACILITY NAME AND ADDRESS:**

Ft. Bragg Closed MSWLF

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
 910-396-3372

FACILITY CONTACT ADDRESS:

Department of the Army
 Public Works Business Center
 AFZA-PW, Col. Gregory G. Bean
 HQ, Fort Bragg Garrison Command (ABN)
 Installation Management Agency
 Fort Bragg, NC 28310

**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Sid Williamson, Solid Waste Manager
 Rick Akers, Chief – Roads and Equipment Branch

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Scheduled Meeting & Comprehensive Audit

NOTICE OF VIOLATIONS:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

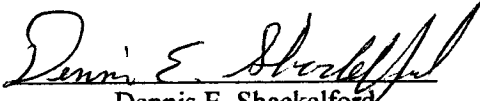
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

1. The erosion on the northwest side of the landfill needs to be graded to a minimum 3:1 slope and provided with adequate ground cover. All areas of exposed waste from grading activities or erosion needs to be covered with a minimum of 2 foot of soil. Corrective actions need to be underway.
2. The landfill has recently been mowed.
3. There were many settled areas on the top of the landfill. The areas need to be filled and graded to allow for positive drainage.
4. Adequate ground cover is needed on all of the eroding areas and sparsely vegetated areas.
5. The trees that have grown into the cap need to be removed. Trees larger than 6 inches in diameter need to have the tap removed. I would recommend frequently cutting the drainage channels free from trees.

Please contact me if you have any questions or concerns regarding this audit report.


Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: <u>September 12, 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
--	--	---------------	-------------------------------------	---------	--	---------------

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor

Sid Williamson – Solid Waste Manager
Environmental Compliance Branch
Attn: AFZA-PW-EE
2-1105 Macomb Street
Fort Bragg, North Carolina 28310



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Cumberland

PERMIT NO.: 26-02

FILE TYPE: COMPLIANCE

Date of Audit: January 12, 2005

Date of Last Audit: March 19, 2002

FACILITY NAME AND ADDRESS:

Ft. Bragg Closed MSWLF

FACILITY CONTACT NAME AND PHONE NUMBER:

Sid Williamson
910-396-3372

FACILITY CONTACT ADDRESS:

Department of the Army
Public Works Business Center
AFZA-PW, Col. Gregory G. Bean
HQ, Fort Bragg Garrison Command (ABN)
Installation Management Agency
Fort Bragg, NC 28310

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
Sid Williamson, Solid Waste Manager
Christine Hall, Environmental Compliance Branch Chief

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Annual Audit

NOTICE OF VIOLATIONS:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS :

None



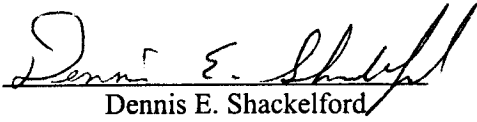
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

1. The landfill needs to be mowed.
2. There were many settled areas on the top of the landfill. The areas need to be filled and graded to allow for positive drainage.
3. Adequate ground cover is needed on any eroding areas or sparsely vegetated areas.

Please contact me if you have any questions or concerns regarding this audit report.


Dennis E. Shackelford

Phone: (910)-486-1541 extension 749

Waste Management Specialist
Solid Waste Section
Regional Representative

Delivered on: <u>February 8, 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
--	--	---------------	-------------------------------------	---------	--	---------------

**Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor**

**Sid Williamson – Solid Waste Manager
Environmental Compliance Branch
Attn: AFZA-PW-EE
2-1105 Macomb Street
Fort Bragg, North Carolina 28310**



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Cumberland
PERMIT NO.: 26-02
FILE TYPE: COMPLIANCE

Date of Audit: 3-19-02.

Date of Last Audit: 1998

FACILITY NAME AND ADDRESS:

Ft Bragg Closed MSW AFZA-PW-EE Ft. Bragg N C 28307-5000

FACILITY CONTACT NAME AND PHONE NUMBER:

Bill Squire 396-3341

FACILITY CONTACT ADDRESS (IF DIFFERENT):

AUDIT PARTICIPANTS:

Bill Squires Ikke Guyton

STATUS OF PERMIT:

Inactive Closed MSW

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

OTHER COMMENTS /SUGGESTIONS:

Disturbed areas for food plots need to be re-planted with permanent cover after season is over.

Please contact me if you have any questions or concerns regarding this audit report.

Regional Representative

(signature) Phone: 486-1541

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : 4-23-02 by		hand delivery	X	US Mail		Certified No. []
---------------------------	--	---------------	----------	---------	--	-------------------

**NORTH CAROLINA DEPARTMENT OF
ENVIRONMENT AND NATURAL RESOURCES**

DIVISION OF WASTE MANAGEMENT

January 11, 2000

MR WILLIAM SQUIRE
DEPARTMENT OF THE ARMY
HEADQUARTERS, XVIII AIRBORNE CORPS AND FORT BRAGG
DIRECTORATE OF PUBLIC WORKS AND ENVIRONMENT
FORT BRAGG, NC 28307-5000

Re: Water Quality Monitoring Requirements - Longstreet Landfill (Permit
#26-02).

Dear Mr. Squire,

The past two sampling episode reports, submitted by Law & Company, Inc., for the March 1999 and September 1999 events, have not met the requirements of 15A NCAC 13B .1632. This Rule requires the determination of groundwater flow rate and direction and a statistical analysis of the data each time the monitoring wells are sampled.

A site map that clearly depicts sampling locations should also be included with each semi-annual report.

Please advise your consultant to comply with Solid Waste Management Rule .1632 by submitting the required data within 30 days of this letter. Failure to take the required actions will result in the agency finding the Longstreet Landfill to be in violation of the Solid Waste Management Rules and may result in enforcement actions.

Thank you for your prompt attention to these matters. If you have any questions, please contact me at (919) 733-0692, extension 261.

Sincerely,



Mark Poindexter
Environmental Compliance
Solid Waste Section

c: Philip Prete
Mark Fry
Isaiah Guyton
central file

C:\WPDOCS\COUNTIES\CUMBERLA\FORT_BRA\26-02sam LET.wpd



1646 MAIL SERVICE CENTER, RALEIGH, NORTH CAROLINA 27699-1646
401 OBERLIN ROAD, SUITE 150, RALEIGH, NC 27605
PHONE 919-733-4996 FAX 919-715-3605

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER - 50% RECYCLED/10% POST-CONSUMER PAPER

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

PO040

Type of Facility MSW Permit # 26-02 County CUMBERLAND

Name of Facility FT. BRAGG Location FT. BRAGG

Date of Last Evaluation 4-20-95

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section

A. Specific Violation(s) by number and letter.

NOTE: SOME PONDING OF WATER ON LOWER END

ALSO SOME EROSION

WORKING OF MULTI-LEVELS AND DISPOSAL AREAS

LOOKS GOOD - SOME 5 GALLON CANS HAVE

LIQUIDS IN THEM - MONITOR MORE CAREFULLY

III. Other Violations of Rule or Law

IV. Evaluator's Comments SITE VISIT WITH T. DOVER - TO CHECK ON

BATTERIES - FOUND O.K. WITH PROCEDURE TO

NEUTRALIZE

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature By mail

Evaluation Date 4-23-96 Solid Waste Section [Signature]

DEHMR 3793

(Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

PO040

Type of Facility MSW Permit # 26-02 County CUMBERLAND

Name of Facility FT. BRAGG Location FT. BRAGG

Date of Last Evaluation 4-20-95

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section

A. Specific Violation(s) by number and letter.

SITE OPERATION MUCH BETTER
SOME MSW GOING TO BCH AT
ANN ST.

III. Other Violations of Rule or Law

IV. Evaluator's Comments

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature by mail

Evaluation Date 3-14-96 Solid Waste Section [Signature] 035

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TFD
P0040
C4F

Type of Facility MSW Permit # 26-02 County CUMBERLAND

Name of Facility US ARMY FT BRAGG Location FT. BRAGG

Date of Last Evaluation 1-31-94

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ☐ Yes ☒ No

15A N.C. Admin. Code 138 Section 1626

A. Specific Violation(s) by number and letter.

(4) EXPLOSIVE GASES CONTROL
METHANE GAS WELLS NOT INSTALLED - CONTRACT
PENDING - NOTIFY OUR OFFICE AFTER
WELL CONSTRUCTION COMPLETED

III. Other Violations of Rule or Law

IV. Evaluator's Comments OPERATION OF FACILITY IS EXCELLENT.

MANPOWER AND EQUIPMENT AVAILABLE TO GET THE
REQUIRED WORK PERFORMED ON A DAILY BASIS.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature Larry Herring

Evaluation Date 4-20-95 Solid Waste Section [Signature]

DEHMR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility MSW Permit # 26-02 County CUMBERLAND

Name of Facility US Army FT. BRAGG Location FT. BRAGG

Date of Last Evaluation 1/31/94

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

NOV - DATE 2-4-94

II. Operational Requirements Followed ☐ Yes ☐ No

15A N.C. Admin. Code 13B Section

A. Specific Violation(s) by number and letter.

(*) THIS IS NOT AN OFFICIAL EVALUATION. THIS FORM IS TO
CONFIRM THAT I HAVE VISITED THE SITE ON TWO
PREVIOUS TIMES TO INSURE THAT THE CONDITIONS OF
THE NOV. HAVE BEEN MET. THE VIOLATIONS ON
THE NOV HAVE BEEN CORRECTED AND SATISFIED.

III. Other Violations of Rule or Law A COMPLETE EVALUATION WILL
FOLLOW AT A LATER DATE.

IV. Evaluator's Comments ① WASTE MATERIAL COVERED ② IMPROUNDED
WATER DIVERTED ③ WINDBLOWN PAPER REMOVED

V. Continuation Page Required? ☐ Yes ☐ No Receiving Signature

Evaluation Date 10-21-94

Solid Waste Section

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

TFO

CFI

P0040

By mail.

[Signature]

State of North Carolina
Department of Environment,
Health and Natural Resources
Division of Solid Waste Management

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
William L. Meyer, Director



April 18, 1994

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Steve McMull
Environmental Branch
AFZA-DW-DV
Fort Bragg, North Carolina 28307

NOTICE OF VIOLATION

Dear Mr. McMull:

Pursuant to N.C.G.S. 130A-22(a) and to 15A NC Admin. Code 13B, you are hereby informed that the Fort Bragg Landfill, Permit #26-02, located on Longstreet Road, near Fort Bragg, North Carolina is in violation of the North Carolina Solid Waste Management Rules codified at 15A N.C. Admin. Code, specifically:

15A N.C. Admin. Code 13B .1617(d) requires that owners or operators of existing MSWLF units submit to the Solid Waste Section a transition plan on or before April 9, 1994. The Fort Bragg Landfill is in violation of 15A N.C. Admin. Code 13(B) .1617(d) in that a transition plan was not submitted to the Solid Waste Section on or before April 9, 1994.

Based upon the foregoing, the Fort Bragg Landfill is hereby ordered to take the following action by May 18, 1994 to correct the violation(s) as stated in this **NOTICE OF VIOLATION**:

Comply with 15A N.C. Admin. Code 13B .1617 (d) by submitting to the N.C. Solid Waste Section a transition plan containing the following:

NOTICE OF VIOLATION

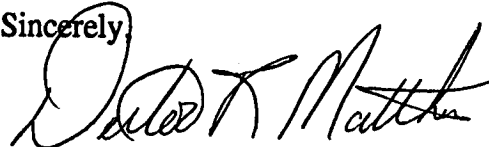
Page 2

- (1) An operation plan prepared in accordance with Rule .1625 of this Section;
- (2) A closure and post-closure plan prepared in accordance with Rule .1629 of this Section;
- (3) A water quality monitoring plan prepared as set forth in Subparagraph (b) (3) of Rule .1623; and
- (4) A report that defines the owner's or operator's plans for continued operation of the existing facility or a new facility for a minimum five year period and incorporates:
 - (A) A closure date for the existing MSWLF unit; and
 - (B) A schedule for submitting the required permit applications for a new facility, permit renewal or planned use of any MSWLF facility which meets the requirements of Subparagraph (b)(1) of Rule .1624.

Pursuant to N.C.G.S. 130A-22(a) and 15A N.C. Admin. Code 13B Section .0701 - .0707, and administrative penalty of up to \$5,000.00 per day may be assessed for violation of Solid Waste Law or Regulation.

If you have any questions concerning this matter, please call me at (919) 733-0692.

Sincerely,



Dexter R. Matthews, Chief
Solid Waste Section

DRM/lcf

cc: Jim Coffey
Terry Dover
Isaiah Guyton

INFO FOR NOV'S

LANDFILL NAME: US ARMY - FT. BRAGG, FT. BRAGG LANDFILL

PERMIT NO.: 26-02

LOCATION: LONGSTREET ROAD
FT. BRAGG

CONTACT: STEVE MCMULL

ADDRESS: ENVIRONMENTAL BRANCH

AFZA-DW-DV

FORT BRAGG, NC 28307

INFO FOR CC'S:

WASTE MGMT SPEC: ISAIAH GUYTON

FAYETTEVILLE REGIONAL OFFICE

FIN ASS CONTACT: _____

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.

Put your address in the "RETURN TO" space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. 2. ☐ Restricted Delivery.

3. Article Addressed to:

MR STEVE MCMULL
ENVIRONMENTAL BRANCH
AFZA-DW-DV
FORT BRAGG NC 28307

4. Article Number
P 281 536 379

Type of Service:

☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail

Always obtain signature of addressee or agent and **DATE DELIVERED**.

5. Signature - Addressee
X *[Signature]*

6. Signature - Agent
X

7. Date of Delivery
20 APR '94

8. Addressee's Address (ONLY if requested and fee paid)

PS Form 3811, Feb. 1986

DOMESTIC RETURN RECEIPT

P 281 536 379



Receipt for Certified Mail

No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

PS Form 3800, June 1991

Sent to
STEVE MCMULL

Street and No.
AFZA-DW-DV

P.O., State and ZIP Code
FORT BRAGG NC 28307

Postage \$

Certified Fee

Special Delivery Fee

Restricted Delivery Fee

Return Receipt Showing to Whom & Date Delivered

Return Receipt Showing to Whom, Date, and Addressee's Address

TOTAL Postage & Fees \$

Postmark or Date

State of North Carolina
Department of Environment,
Health and Natural Resources
Division of Solid Waste Management

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
William L. Meyer, Director



File
26-02
compliance

February 4, 1994

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Commanding General
XVIII Airborne Corps and Ft. Bragg
Fort Bragg, North Carolina 28307-5000

RE: **Notice of Violation**

Dear Sir:

Pursuant to N.C.S.G. 130A-22(a) and to 15A N.C. Admin. Code 13B, I conducted an inspection on July 15, 1993 and January 31, 1994 of the U. S. Army Fort Bragg MSW Landfill, Permit No. 26-02, located at Fort Bragg, North Carolina. The inspection found the Fort Bragg Landfill to be in violation of certain requirements contained in the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B specifically:

1. 15A N.C. Admin. Code 13B .1626(2)(a) except as provided in (2)(b) of this Paragraph, the owners or operators of all MSWLF units must cover disposed solid waste with six inches of earthen material at the end of each operating day, or at more frequent intervals if necessary, to control disease vectors, fires, odors, blowing litter, and scavenging.
2. 15A N.C. Admin. Code 13B .1626(8)(b) surface water shall not be impounded over or in waste.
3. 15A N.C. Admin. Code 13B .1626(11)(c) appropriate methods such as fencing and diking shall be provided with the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

Commanding General
February 4, 1994
Page 2

Based upon the foregoing, the Fort Bragg Municipal Solid Waste Landfill is hereby ordered to take the following actions immediately on .1626 (2)(a) and .1626 (8)(b) and by February 28, 1994 correct all other violations as stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B:

Comply with 15A N.C. Admin. Code 13B .1626(2)(a) by covering all exposed solid waste with a minimum of six inches of compacted soil and cover the working face daily thereafter with six inches of suitable cover.

Comply with 15A N.C. Admin. Code 13B .1626 (8)(b) by reshaping area and covering wastes with soil to prevent impounding water over wastes.

Comply with 15A N.C. Admin. Code 13B .1626 (11)(c) by installing fences to confine wastes subject to being blown by wind. Collect and return all wind blown paper to disposal area daily.

Pursuant to N.C.G.S. 130A-22(a) and 10 NCAC 10G Section .0701-.0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the Solid Waste Law or Regulations.

If you have any questions concerning this matter, please contact me at (910) 486-1191.

Sincerely,



Isaiah L. Guyton
Waste Management Specialist
Solid Waste Section

ILG/cft

cc: Dexter Matthews
Terry Dover
Andrew McCall
Col. R.M. Danielson
Steve McMull

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility MSW Permit # 26-02 County CUMBERLAND
Name of Facility U.S. Army Ft. Bragg Location Ft. Bragg
Date of Last Evaluation —

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ☐ Yes ☒ No

15A N.C. Admin. Code 138 Section 11626

A. Specific Violation(s) by number and letter.

2(a) MSW MUST BE COVERED DAILY WITH
6" OF EARTHEN MATERIAL

8(b) SURFACE WATER SHALL NOT BE IMPOUNDED
OVER OR IN WASTES

11(c) PICK UP WINDBLOWN PAPER AND INSTALL FENCES

III. Other Violations of Rule or Law

(7) SEDIMENTATION BASIN FULL AND PAPER/
PLASTIC/FOAM MUST BE CLEANED OUT OF BASIN

IV. Evaluator's Comments

① MORE MONITORING OF DAILY OPERATION ② OPERATOR
NEEDS ELEVATIONS FOR UNIFORMITY OF FILL AREA

V. Continuation Page Required? ☐ Yes ☐ No Receiving Signature includ

Evaluation Date 1-31-94

Solid Waste Section JR Jagan

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

③ NOT ENOUGH DAILY COVER ON ALL
AREAS OF VERTICAL EXPANSION AREA!

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility MSW Permit # 26-02 County CUMBERLAND
 Name of Facility U.S. Army Ft. Bragg Location Ft. Bragg
 Date of Last Evaluation 1-31-94

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ☐ Yes ☒ No

15A N.C. Admin. Code 138 Section 11626

A. Specific Violation(s) by number and letter.

2(a) MSW MUST BE COVERED DAILY WITH
6" OF EARTHEN MATERIAL

8(b) SURFACE WATER SHALL NOT BE IMPOUNDED
OVER OR IN WASTES

11(c) PICK UP WINDBLOWN PAPER AND INSTALL FENCES

III. Other Violations of Rule or Law

(7) SEDIMENTATION BASIN FULL AND PAPER/
PLASTIC/FOAM MUST BE CLEANED OUT OF BASIN

IV. Evaluator's Comments

① MORE MONITORING OF DAILY OPERATION ② OPERATOR
NEEDS ELEVATIONS FOR UNIFORMITY OF FILL AREA

V. Continuation Page Required? ☐ Yes ☐ No Receiving Signature mailed

Evaluation Date 1-31-94 Solid Waste Section IRF/john

DEHNR 3793

(Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

★ ③ NOT ENOUGH DAILY COVER ON ALL
AREAS OF VERTICAL EXPANSION AREA!

TFD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility MSW Permit # 26-02 County CUMBERLAND
Name of Facility FT. BRAGG Location FT. BRAGG
Date of Last Evaluation _____

I. Permit Conditions Followed _____ Yes ☒ No _____ N/A

A. Specific Condition(s) Violated RSH HAS PLANS SUBMITTED
ON VERTICAL EXPANSION

II. Operational Requirements Followed _____ Yes ☒ No _____

15A N.C. Admin. Code 13B Section .0505

A. Specific Violation(s) by number and letter.

3(A) SOLID WASTES SHALL BE COVERED WITH 6" DAILY COVER
(SIDE SLOPES AND TOP)
3(b) CELL #9 NEEDS INTERMEDIATE COVER OF ONE FOOT
12(b) WINDBLOWN AND WATER CARRIED PAPER TO BE
PICKED UP FROM LAND AND SEDIMENTATION BASINS.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments DAILY OPERATION NEEDS IMPROVEMENT - MORE
MANPOWER AND EQUIPMENT NEEDED TO KEEP UP
WITH THE AMOUNT OF WASTES BEING RECEIVED AT SITE.

V. Continuation Page Required? _____ Yes ☒ No _____ Receiving Signature [Signature]

Evaluation Date 7-14-93 Solid Waste Section [Signature]

1FO.

26-02
C&I

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

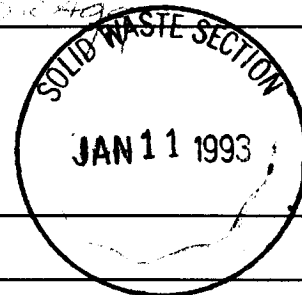
Type of Facility MSW Permit # 26-02 County Sumner

Name of Facility Ft. Bragg Location Ft. Bragg

Date of Last Evaluation _____

I. Permit Conditions Followed _____ Yes ☒ No _____ N/A

A. Specific Condition(s) Violated UNDER DEVELOPMENT



II. Operational Requirements Followed _____ Yes ☒ No _____

15A N.C. Admin. Code 13B Section .0505 12(b)

A. Specific Violation(s) by number and letter.

LOOSE WINDOWN PAPER FROM DRUM

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? _____ Yes ☒ No _____ Receiving Signature [Signature]

Evaluation Date 10-22-92 Solid Waste Section [Signature]

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

DRY
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

J.F.D. 26-02
PERMIT NUMBER

NAME OF SITE Ft. BRAGG		COUNTY CUMBERLAND
LOCATION LONG STREET, Ft. BRAGG	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Stephen J. Macbennell</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
- (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
- (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- ☒ (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- ☒ (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

(5) DRAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
- (b) Surface water shall not be impounded over or in waste.
- ☒ (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- ☒ (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- ☒ (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- (b) Solid waste shall not be disposed of in water.
- (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
- (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
- (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- ☒ (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: EROSION CONTROL ON SITE IS INADEQUATE, CONSTANT MAINTENANCE IS

REQUIRED TO KEEP IN CHECK. SYSTEM NEEDS TO BE REDESIGNED WITH
CONTROL MEASURES IN PLACE TO CONTROL EROSION, SITE NEEDS ADDITIONAL

DATE: 8-22-89 NAME: J. R. Gentry

Solid and Hazardous Waste Management Branch

DHS 1709 (Revised 4/85)

Solid & Hazardous Waste Management Branch (Review 4/86)

(white — Raleigh Office

yellow — Facility

green — Preparer)

MANPOWER TO OPERATE WITHIN RULES & REGULATIONS. LITTER MUST BE PICKED
AROUND BOXES WHEN EMPTIED BY CONTRACTOR. LITTER ALSO ALONG ROAD AND
CONTAINER SITES.

WET
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

T.F.D.

26-02
PERMIT NUMBER

NAME OF SITE FT BRASS		COUNTY CUMBERLAND
LOCATION LONGSTREET Rd FT. BRASS	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>[Signature]</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
- (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
- (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- ☒ (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

DRAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
- ☒ (b) Surface water shall not be impounded over or in waste.
- ☒ (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- ☒ (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- (b) Solid waste shall not be disposed of in water.
- ☒ (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
- (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
- (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: **DAY TO DAY OPERATION IS VERY GOOD! OLD**

COMPLETED AREAS NEED ATTENTION - 4(b), 5(b)(2), 6(b), 7(c)

DATE: **6-21-89** NAME: **[Signature]** **THIS SITE NEEDS ADDITIONAL PERSONNEL TO COMPLETE**

Solid and Hazardous Waste Management Branch

*** CLEAN AROUND CONTAINERS AT GATE! TO KEEP OPERATION IN COMPLIANCE**

6000
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

26-02
PERMIT NUMBER

NAME OF SITE FORT BRAGG	COUNTY CUMBERLAND
LOCATION LONG STREET RD, FT. BRAGG	SIGNATURE OF PERSON(S) RECEIVING REPORT

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATION(S) INDICATED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- ☐ (a) Construction plans shall be approved and followed.
- ☐ (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- ☐ (a) Solid waste shall be restricted into the smallest area feasible.
- ☐ (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- ☐ (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- ☐ (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- ☐ (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- ☐ (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- ☒ (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

DRAINAGE CONTROL REQUIREMENTS

- ☐ (a) Surface water shall be diverted from the operational area.
- ☒ (b) Surface water shall not be impounded over or in waste.
- ☐ (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- ☐ (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- ☐ (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- ☐ (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- ☐ (b) Solid waste shall not be disposed of in water.
- ☐ (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- ☒ (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry. **OLD EQUIPMENT**
- ☐ (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements. **POOL AREA**
- ☐ (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- ☐ (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- ☐ (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- ☐ (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- ☐ (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- ☐ (a) Open burning of solid waste is prohibited.
- ☐ (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- ☐ (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- ☐ (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- ☐ (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- ☐ (a) A site shall only accept those solid wastes which it is permitted to receive.
- ☐ (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- ☐ (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- ☐ (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- ☐ (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- ☒ (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: **REMOVE OLD CARD BOARD TUBES FROM**

SILT BASIN

DATE: **11-16-88** NAME: **[Signature]**

Solid and Hazardous Waste Management Branch

NOV 29 1988

GOOD
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

TFO.

26-02
PERMIT NUMBER

NAME OF SITE

FORT BRAGG

COUNTY

CUMBERLAND

LOCATION

LONGSTREET ROAD

SIGNATURE OF PERSON(S) RECEIVING REPORT

Larry Herring

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
- (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
- (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- X (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

DRAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
- (b) Surface water shall not be impounded over or in waste.
- X (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- (b) Solid waste shall not be disposed of in water.
- X (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
- (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
- (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS:

RECENT HEAVY RAINS HAVE GENERATED SOME

LEACHATE AND EROSION PROBLEMS. WORK IN PROGRESS

DATE:

8-8-88

NAME:

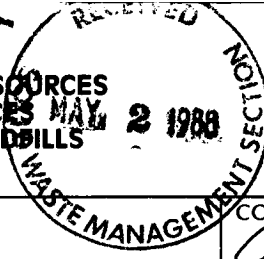
Solid and Hazardous Waste Management Branch

TO CORRECT

SEP 21 1988

GOOD
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS



26-02
PERMIT NUMBER

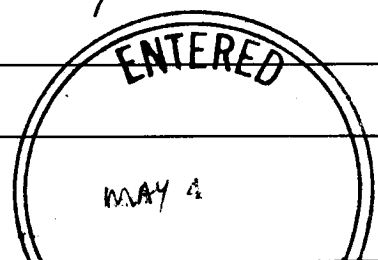
NAME OF SITE FT. BRAGG		COUNTY CUMBERLAND
LOCATION LONG STREET FAYETTEVILLE	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Stephen J. Maitland</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
 - (a) Construction plans shall be approved and followed.
 - (b) Specified monitoring and reporting requirements shall be met.
- (2) SPREADING AND COMPACTING REQUIREMENTS
 - (a) Solid waste shall be restricted into the smallest area feasible.
 - (b) Solid waste shall be compacted as densely as practical into cells.
- (3) COVER REQUIREMENTS
 - (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
 - (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
 - (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
- (4) EROSION CONTROL REQUIREMENTS
 - (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
 - (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
- (5) RAINAGE CONTROL REQUIREMENTS
 - (a) Surface water shall be diverted from the operational area.
 - (b) Surface water shall not be impounded over or in waste.
 - (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.
- (6) VEGETATION REQUIREMENTS
 - (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
 - (b) Temporary seeding will be utilized as necessary to stabilize the site.
- (7) WATER PROTECTION REQUIREMENTS
 - (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
 - (b) Solid waste shall not be disposed of in water.
 - ☒ (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.
- (8) ACCESS AND SECURITY REQUIREMENTS
 - (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
 - (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
 - (c) The access road to the site shall be of all-weather construction and maintained in good condition.
 - (d) Dust control measures shall be implemented where necessary.
- (9) SIGN REQUIREMENTS
 - (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
 - (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
 - (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
- (10) SAFETY REQUIREMENTS
 - (a) Open burning of solid waste is prohibited.
 - (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
 - (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
 - (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
 - (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.
- (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS
 - (a) A site shall only accept those solid wastes which it is permitted to receive.
 - (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
 - (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
 - (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.
- (12) MISCELLANEOUS REQUIREMENTS
 - (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
 - (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

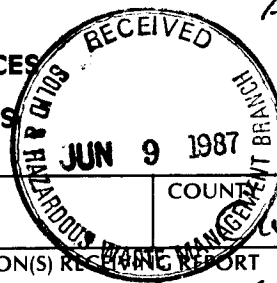
REMARKS: COVER AREAS WHERE LEACHATE IS COMING OUT OF

BANK
DATE: 4-27-88 NAME: R.S.
Solid and Hazardous Waste Management Branch



WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS



26-02
PERMIT NUMBER

NAME OF SITE

Ft. Bragg Landfill

LOCATION

Ft. Bragg (Longstreet), Fay.

SIGNATURE OF PERSON(S) RECEIVING REPORT

Stephen J. Marshall

COUNTY
Cumberland

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
- (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
- (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- ☒ (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- ☒ (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

(5) DRAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
- (b) Surface water shall not be impounded over or in waste.
- (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- (b) Solid waste shall not be disposed of in water.
- (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
- (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
- (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS:

Erosion due to adjacent construction job (to be corrected soon as other job allows)

DATE:

6-3-87

NAME:

Worth Heath, Jr.

Solid and Hazardous Waste Management Branch

Good

WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS



26-02
PERMIT NUMBER

NAME OF SITE <u>Ft. Bragg</u>	
LOCATION <u>Longstreet Rd., Ft. Bragg</u>	SIGNATURE OF PERSON(S) RECEIVING REPORT <u>Roderick A. Chisholm</u>

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
- (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
- (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- ☒ (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- ☒ (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

DRAINAGE CONTROL REQUIREMENTS

- ☒ (a) Surface water shall be diverted from the operational area.
- (b) Surface water shall not be impounded over or in waste.
- (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- ☒ (b) Solid waste shall not be disposed of in water.
- ☒ (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
- (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
- (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- ☒ (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: Seed completed areas this spring & add sludge to build spots if possible.

DATE: 3-5-87 NAME: Worth Heath, Jr.
Solid and Hazardous Waste Management Branch

Windy, Rainy
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

26-02
PERMIT NUMBER

NAME OF SITE FT. BRAGG LANDFILL		COUNTY CUMBERLAND
LOCATION LONG STREET Ft. Bragg		SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Stephen J. Marksmall</i>

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
☒ (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- ☒ (a) Solid waste shall be restricted into the smallest area feasible.
— (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- ☒ (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
— (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
— (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
— (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

DRAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
— (b) Surface water shall not be impounded over or in waste.
— (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
— (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
— (b) Solid waste shall not be disposed of in water.
— (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
— (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
— (c) The access road to the site shall be of all-weather construction and maintained in good condition.
— (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
— (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
— (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
— (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
— (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
— (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
— (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
— (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
— (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
— (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
☒ (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

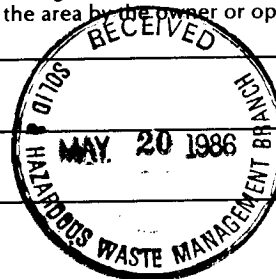
REMARKS:

DATE:

5-19-86

NAME:

Shirley A. Waddy
Solid and Hazardous Waste Management Branch



DRV
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

P 26-02
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

FORT BRAGG LANDFILL
Name of Site

CUMBERLAND
County

LONG ST. FT. BRAGG
Location

Larry J. Henry
Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site plan approved
☐ Construction plans approved
☐ Plans being followed

2. SPREADING & COMPACTING

- ☐ Waste restricted to the smallest area practicable
☐ Waste properly compacted

3. COVER REQUIREMENTS

- ☐ Six inches daily cover
☐ Two foot final cover
☐ One foot intermediate cover

4. DRAINAGE CONTROLLED

- ☐ On-site erosion
☐ Off-site siltation
☐ Erosion control devices
☐ Seeding of completed areas
☐ Temporary seeding

5. WATER PROTECTION

- ☐ Off-site leaching
☐ Waste placed in water
☐ Surface water impounded
☐ Monitoring wells installed

6. ACCESS

- ☐ Attendant on duty
☐ Access controls
☐ All weather road
☐ Dust controlled

BURNING

- ☐ Evidence of burning
☐ Fire control equipment available

8. SPECIAL WASTES

- ☐ Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- ☐ Type _____

10. VECTOR CONTROL

- ☐ Effective control measures

11. MISCELLANEOUS

- ☒ Blowing material controlled
☐ Proper signs posted

REMARKS:

SPRING SEEDING in completed AREAS.

DATE

3/17/85

NAME

J. L. Moore
Solid & Hazardous Waste Management Branch



WET
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

26-02
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

FORT BRAGG LANDFILL
Name of Site

CUMBERLAND
County

LONG ST. FORT BRAGG Larry J. Herring
Location Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site plan approved
☐ Construction plans approved
☐ Plans being followed

2. SPREADING & COMPACTING

- ☐ Waste restricted to the smallest area practicable
☐ Waste properly compacted

3. COVER REQUIREMENTS

- ☐ Six inches daily cover
☐ Two foot final cover
☐ One foot intermediate cover

4. DRAINAGE CONTROLLED

- ☐ On-site erosion
☐ Off-site siltation
☐ Erosion control devices
☐ Seeding of completed areas
☐ Temporary seeding

5. WATER PROTECTION

- ☐ Off-site leaching
☐ Waste placed in water
☐ Surface water impounded
☐ Monitoring wells installed

6. ACCESS

- ☐ Attendant on duty
☐ Access controls
☐ All weather road
☐ Dust controlled

7. BURNING

- ☐ Evidence of burning
☐ Fire control equipment available

8. SPECIAL WASTES

- ☐ Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- ☐ Type _____

10. VECTOR CONTROL

- ☐ Effective control measures

11. MISCELLANEOUS

- ☐ Blowing material controlled
☐ Proper signs posted

REMARKS: LANDFILL LOOKS FINE.

DATE 12/3/84

NAME [Signature]
Solid & Hazardous Waste Management Branch

P

DRY
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

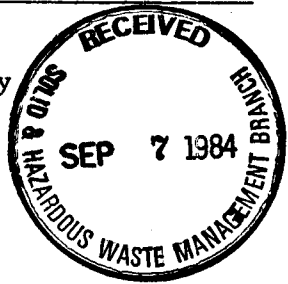
26-02
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

FORT BRAGG LANDFILL CUMBERLAND
Name of Site County
LONG ST. FORT BRAGG Ruthen B. Whittington
Location Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

- | | |
|--|--|
| <p>1. PLAN REQUIREMENTS</p> <p><input type="checkbox"/> Site plan approved</p> <p><input type="checkbox"/> Construction plans approved</p> <p><input type="checkbox"/> Plans being followed</p> <p>2. SPREADING & COMPACTING</p> <p><input type="checkbox"/> Waste restricted to the smallest area practicable</p> <p><input type="checkbox"/> Waste properly compacted</p> <p>3. COVER REQUIREMENTS</p> <p><input type="checkbox"/> Six inches daily cover</p> <p><input type="checkbox"/> Two foot final cover</p> <p><input type="checkbox"/> One foot intermediate cover</p> <p>4. DRAINAGE CONTROLLED</p> <p><input checked="" type="checkbox"/> On-site erosion</p> <p><input type="checkbox"/> Off-site siltation</p> <p><input type="checkbox"/> Erosion control devices</p> <p><input type="checkbox"/> Seeding of completed areas</p> <p><input checked="" type="checkbox"/> Temporary seeding</p> <p>5. WATER PROTECTION</p> <p><input type="checkbox"/> Off-site leaching</p> <p><input type="checkbox"/> Waste placed in water</p> <p><input type="checkbox"/> Surface water impounded</p> <p><input type="checkbox"/> Monitoring wells installed</p> | <p>6. ACCESS</p> <p><input type="checkbox"/> Attendant on duty</p> <p><input type="checkbox"/> Access controls</p> <p><input type="checkbox"/> All weather road</p> <p><input type="checkbox"/> Dust controlled</p> <p>7. BURNING</p> <p><input type="checkbox"/> Evidence of burning</p> <p><input type="checkbox"/> Fire control equipment available</p> <p>8. SPECIAL WASTES</p> <p><input type="checkbox"/> Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately</p> <p>9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION</p> <p><input type="checkbox"/> Type _____</p> <p>10. VECTOR CONTROL</p> <p><input type="checkbox"/> Effective control measures</p> <p>11. MISCELLANEOUS</p> <p><input type="checkbox"/> Blowing material controlled</p> <p><input type="checkbox"/> Proper signs posted</p> |
|--|--|



REMARKS: SEED BANK AT SEDIMENT BASIN AND BALD
SPOTS BETWEEN THE TWO BASINS.

DATE 9/6/84 NAME John Whell
Solid & Hazardous Waste Management Branch

Hot Dry
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

26-02
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

FT. BRAGG LANDFILL
Name of Site

COLUMBIANA
County

LONG SITE 1
Location

Arthur B. [Signature]
Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site plan approved
☐ Construction plans approved
☐ Plans being followed

2. SPREADING & COMPACTING

- ☒ Waste restricted to the smallest area practicable
☒ Waste properly compacted

3. COVER REQUIREMENTS

- ☒ Six inches daily cover
☐ Two foot final cover
☐ One foot intermediate cover

4. DRAINAGE CONTROLLED

- ☐ On-site erosion
☐ Off-site siltation
☐ Erosion control devices
☐ Seeding of completed areas
☐ Temporary seeding

5. WATER PROTECTION

- ☐ Off-site leaching
☐ Waste placed in water
☐ Surface water impounded
☐ Monitoring wells installed

6. ACCESS

- ☐ Attendant on duty
☐ Access controls
☐ All weather road
☐ Dust controlled

7. BURNING

- ☐ Evidence of burning
☐ Fire control equipment available

8. SPECIAL WASTES

- ☐ Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- ☐ Type _____

10. VECTOR CONTROL

- ☐ Effective control measures

11. MISCELLANEOUS

- ☐ Blowing material controlled
☐ Proper signs posted



REMARKS:

Comptroller needs to be put back in service
Waste must be covered after each daily operation.

DATE 6/14/84

NAME [Signature]

Solid & Hazardous Waste Management Branch



NORTH CAROLINA
DEPARTMENT OF HUMAN RESOURCES
INTER OFFICE MEMORANDUM



DATE 3-19-84

TO TERRY

FROM Richard

The violations noted on 12-29-83 were corrected 1-5-84. The dragline was inoperative on 12-29-83; a reinspection 1-5-84 indicated the basin had been cleaned and the eroded area on the completed area had been disced & seeded.

The inspection on 3-14-84 indicated the sedimentation basins needed cleaning out. One contained a lot of blown material, whereas, the remaining basin had resilted. The design of the smaller basin only allows 2-2 1/2 feet of sediment to ~~accumulate~~ accumulate. Previous clean outs have not been sufficient to allow proper retention time of runoff. Violations on 3-14-84 can be considered new violations.

INSPECTION FORM FOR SANITARY LANDFILLS

Name of Site

County

Location

Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ____ Site plan approved
____ Construction plans approved
Plans being followed

2. SPREADING & COMPACTING

- _____ Waste restricted to the
smallest area practicable
- Waste properly compacted

3. COVER REQUIREMENTS

- ____ Six inches daily cover
____ Two foot final cover
One foot intermediate cover

4. DRAINAGE CONTROLLED

- ☒ On-site erosion
☐ Off-site siltation
☒ Erosion control devices
☒ Seeding of completed areas
☐ Temporary seeding

5. WATER PROTECTION

- ____ Off-site leaching
- ____ Waste placed in water
- ____ Surface water impounded
- ____ Monitoring wells installed

6. ACCESS

- _____ Attendant on duty
_____ Access controls
_____ All weather road
_____ Dust controlled

7. BURNING

- _____ Evidence of burning
Fire control equipment available

8. SPECIAL WASTES

- ____ Spoiled food, animal carcasses,
abattoir waste, hatchery waste,
etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- _____ Type _____

10. VECTOR CONTROL

- ## Effective control measures

11. MISCELLANEOUS

- _____ Blowing material controlled
Proper signs posted

REMARKS:

DATE _____

NAME

Solid & Hazardous Waste Management Branch

D

Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

IT. B. 1986
Name of Site

Union County
County

1046 ST.
Location

Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site plan approved
- ☐ Construction plans approved
- ☐ Plans being followed

2. SPREADING & COMPACTING

- ☐ Waste restricted to the smallest area practicable
- ☐ Waste properly compacted

3. COVER REQUIREMENTS

- ☐ Six inches daily cover
- ☐ Two foot final cover
- ☐ One foot intermediate cover

4. DRAINAGE CONTROLLED

- ☒ On-site erosion
- ☐ Off-site siltation
- ☒ Erosion control devices
- ☐ Seeding of completed areas
- ☐ Temporary seeding

5. WATER PROTECTION

- ☐ Off-site leaching
- ☐ Waste placed in water
- ☐ Surface water impounded
- ☐ Monitoring wells installed

6. ACCESS

- ☐ Attendant on duty
- ☐ Access controls
- ☐ All weather road
- ☐ Dust controlled

7. BURNING

- ☐ Evidence of burning
- ☐ Fire control equipment available

8. SPECIAL WASTES

- ☐ Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- ☐ Type _____
- _____
- _____

10. VECTOR CONTROL

- ☐ Effective control measures

11. MISCELLANEOUS

- ☐ Blowing material controlled
- ☐ Proper signs posted

REMARKS: no violations noted
1046 ST. Union County

DATE 12-19-83

NAME Robert J. B...
Solid & Hazardous Waste Management Branch

Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Name of Site

County

Location

Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site plan approved
☐ Construction plans approved
☐ Plans being followed

2. SPREADING & COMPACTING

- ☐ Waste restricted to the
smallest area practicable
☐ Waste properly compacted

3. COVER REQUIREMENTS

- ☐ Six inches daily cover
☐ Two foot final cover
☐ One foot intermediate cover

4. DRAINAGE CONTROLLED

- ☒ On-site erosion
☐ Off-site siltation
☒ Erosion control devices
☐ Seeding of completed areas
☐ Temporary seeding

5. WATER PROTECTION

- ☐ Off-site leaching
☐ Waste placed in water
☐ Surface water impounded
☐ Monitoring wells installed

6. ACCESS

- ☐ Attendant on duty
☐ Access controls
☐ All weather road
☐ Dust controlled

7. BURNING

- ☐ Evidence of burning
☐ Fire control equipment available

8. SPECIAL WASTES

- ☐ Spoiled food, animal carcasses,
abattoir waste, hatchery waste,
etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT
WRITTEN PERMISSION

- ☐ Type _____

10. VECTOR CONTROL

- ☐ Effective control measures

11. MISCELLANEOUS

- ☐ Blowing material controlled
☐ Proper signs posted

REMARKS:

DATE

NAME

Solid & Hazardous Waste Management Branch

Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Name of Site

County

Location

Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site plan approved
- ☐ Construction plans approved
- ☐ Plans being followed

2. SPREADING & COMPACTING

- ☐ Waste restricted to the smallest area practicable
- ☐ Waste properly compacted

3. COVER REQUIREMENTS

- ☐ Six inches daily cover
- ☐ Two foot final cover
- ☐ One foot intermediate cover

4. DRAINAGE CONTROLLED

- ☐ On-site erosion
- ☐ Off-site siltation
- ☐ Erosion control devices
- ☐ Seeding of completed areas
- ☐ Temporary seeding

5. WATER PROTECTION

- ☐ Off-site leaching
- ☐ Waste placed in water
- ☐ Surface water impounded
- ☐ Monitoring wells installed

6. ACCESS

- ☐ Attendant on duty
- ☐ Access controls
- ☐ All weather road
- ☐ Dust controlled

7. BURNING

- ☐ Evidence of burning
- ☐ Fire control equipment available

8. SPECIAL WASTES

- ☐ Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- ☐ Type _____
- _____
- _____

10. VECTOR CONTROL

- ☐ Effective control measures

11. MISCELLANEOUS

- ☒ Blowing material controlled
- ☐ Proper signs posted

REMARKS:

DATE

NAME

Solid & Hazardous Waste Management Branch

Blue
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

P
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Blue Ridge
Name of Site

Albemarle
County

Blue Ridge
Location

Blue Ridge
Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site plan approved
☐ Construction plans approved
☐ Plans being followed

2. SPREADING & COMPACTING

- ☐ Waste restricted to the smallest area practicable
☐ Waste properly compacted

3. COVER REQUIREMENTS

- ☐ Six inches daily cover
☐ Two foot final cover
☐ One foot intermediate cover

4. DRAINAGE CONTROLLED

- ☐ On-site erosion
☐ Off-site siltation
☐ Erosion control devices
☐ Seeding of completed areas
☐ Temporary seeding

5. WATER PROTECTION

- ☐ Off-site leaching
☐ Waste placed in water
☐ Surface water impounded
☐ Monitoring wells installed

6. ACCESS

- ☐ Attendant on duty
☐ Access controls
☐ All weather road
☐ Dust controlled

7. BURNING

- ☐ Evidence of burning
☐ Fire control equipment available

8. SPECIAL WASTES

- ☐ Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- ☐ Type _____

10. VECTOR CONTROL

- ☐ Effective control measures

11. MISCELLANEOUS

- ☒ Blowing material controlled
☐ Proper signs posted

REMARKS: no violations noted
no violations noted

DATE 7/1/82

NAME John Doe

Solid & Hazardous Waste Management Branch

Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Name of Site

County

Location

Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site plan approved
☐ Construction plans approved
☐ Plans being followed

2. SPREADING & COMPACTING

- ☐ Waste restricted to the smallest area practicable
☐ Waste properly compacted

3. COVER REQUIREMENTS

- ☒ Six inches daily cover
☐ Two foot final cover
☐ One foot intermediate cover

4. DRAINAGE CONTROLLED

- ☐ On-site erosion
☐ Off-site siltation
☐ Erosion control devices
☐ Seeding of completed areas
☐ Temporary seeding

5. WATER PROTECTION

- ☐ Off-site leaching
☐ Waste placed in water
☐ Surface water impounded
☐ Monitoring wells installed

6. ACCESS

- ☐ Attendant on duty
☐ Access controls
☐ All weather road
☐ Dust controlled

7. BURNING

- ☐ Evidence of burning
☐ Fire control equipment available

8. SPECIAL WASTES

- ☐ Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- ☐ Type _____

10. VECTOR CONTROL

- ☐ Effective control measures

11. MISCELLANEOUS

- ☐ Blowing material controlled
☐ Proper signs posted

REMARKS:

OVER 1000 YD. OF WASTE PLACED IN PIT AT 11:00 AM. WASTE
WAS NOT COVERED AT TIME OF INSPECTION. WASTE
WAS PLACED IN PIT.

DATE

12-82

NAME

Solid & Hazardous Waste Management Branch

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

Inspection Form for Sanitary Landfills

8
T.P.

26-02
Permit Number

Name of Site

County

FT. BRAGG LANDFILL

Location

Signature of Person(s) Receiving Report

LONG ST.

Weather Conditions

WET

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site Plan Approved
☐ Operational Plans Approved
☐ Plans Being Followed

2. SPREADING & COMPACTING

- ☐ Waste Restricted to the Smallest Area Practicable
☐ Waste Properly Compacted
☐ Proper Slope on Working Face

3. COVER REQUIREMENTS

- ☐ Six Inches Daily Cover
☐ Two Foot Final Cover
☐ One Foot Intermediate Cover

4. DRAINAGE CONTROLLED

- ☒ On-Site Erosion
☐ Off-Site Siltation
☐ Erosion Control Devices
☒ Seeding of Completed Areas
☐ Temporary Seeding

5. WATER PROTECTION

- ☐ Evidence of Leaching
☐ Waste Placed in Water
☐ Surface Water Impounded
☐ Monitoring Wells Installed

6. ACCESS

- ☐ Attendant on Duty
☐ Access Controls (Gate, Chains)
☐ All Weather Road
☐ Dust Controlled

7. BURNING

- ☐ Evidence of Burning
☐ Fire Control Equipment Available

8. SPECIAL WASTES

- ☐ Spoiled Food Properly Handled
☒ ~~Animal Carcasses, Abattoir Waste, Hatchery Waste, Etc., Properly Handled~~, GREASE TRAP LIQUID

9. HAZARDOUS WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

Type _____

10. VECTOR CONTROL

- ☐ Effective Rat Control
☐ Effective Fly Control
☐ Other Vector(s) Controlled

11. MISCELLANEOUS

- ☐ Blowing Material Controlled
☐ Directional Signs
☐ Operational Signs (Procedures, Hours, Etc.)

REMARKS: SEDIMENT BASIN #2 needs cleaning out

Liquid (grease trap waste) can not be disposed of in a sanitary landfill & must be destroyed immediately

DATE 9-21-82

NAME

Richard P. [Signature] / [Signature]
Solid & Hazardous Waste Management Branch
Division of Health Services

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

70
26-02
Permit Number

Inspection Form for Sanitary Landfills

Ft. Bragg Landfill Cumberland
Name of Site County
Long St
Location
Good
Weather Conditions

Robert H. [Signature]
Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site Plan Approved
☐ Operational Plans Approved
☐ Plans Being Followed

2. SPREADING & COMPACTING

- ☐ Waste Restricted to the Smallest Area Practicable
☐ Waste Properly Compacted
☐ Proper Slope on Working Face

3. COVER REQUIREMENTS

- ☐ Six Inches Daily Cover
☐ Two Foot Final Cover
☐ One Foot Intermediate Cover

4. DRAINAGE CONTROLLED

- ☒ On-Site Erosion
☒ Off-Site Siltation
☒ Erosion Control Devices
☒ Seeding of Completed Areas
☐ Temporary Seeding

5. WATER PROTECTION

- ☐ Evidence of Leaching
☐ Waste Placed in Water
☐ Surface Water Impounded
☐ Monitoring Wells Installed

6. ACCESS

- ☐ Attendant on Duty
☐ Access Controls (Gate, Chains)
☐ All Weather Road
☐ Dust Controlled

7. BURNING

- ☐ Evidence of Burning
☐ Fire Control Equipment Available

8. SPECIAL WASTES

- ☐ Spoiled Food Properly Handled
☐ Animal Carcasses, Abattoir Waste, Hatchery Waste, Etc., Properly Handled

9. HAZARDOUS WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

Type _____

10. VECTOR CONTROL

- ☐ Effective Rat Control
☐ Effective Fly Control
☐ Other Vector(s) Controlled

11. MISCELLANEOUS

- ☐ Blowing Material Controlled
☐ Directional Signs
☐ Operational Signs (Procedures, Hours, Etc.)

REMARKS: The above violations must be corrected no later than Sept. 25, 1982.

DATE June 30, 1982

NAME Tim F. Down / Richard L. [Signature]
Solid & Hazardous Waste Management Branch
Division of Health Services

7.D.

21-03

Permit Number

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

Inspection Form for Sanitary Landfills

Frost Quarry Landfill Durham
Name of Site County

Long Street (H. B. Bugg)
Location Signature of Person(s) Receiving Report

Wet
Weather Conditions

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- ☐ Site Plan Approved
☐ Operational Plans Approved
☐ Plans Being Followed

2. SPREADING & COMPACTING

- ☐ Waste Restricted to the
Smallest Area Practicable
☐ Waste Properly Compacted
☐ Proper Slope on Working Face

3. COVER REQUIREMENTS

- ☐ Six Inches Daily Cover
☐ Two Foot Final Cover
☐ One Foot Intermediate Cover

4. DRAINAGE CONTROLLED

- ☐ On-Site Erosion
☐ Off-Site Siltation
☐ Erosion Control Devices
☐ Seeding of Completed Areas
☐ Temporary Seeding

5. WATER PROTECTION

- ☐ Evidence of Leaching
☐ Waste Placed in Water
☐ Surface Water Impounded
☐ Monitoring Wells Installed

6. ACCESS

- ☐ Attendant on Duty
☐ Access Controls (Gate, Chains)
☐ All Weather Road
☐ Dust Controlled

7. BURNING

- ☐ Evidence of Burning
☐ Fire Control Equipment Available

8. SPECIAL WASTES

- ☐ Spoiled Food Properly Handled
☐ Animal Carcasses, Abattoir Waste,
Hatchery Waste, Etc., Properly
Handled

9. HAZARDOUS WASTES ACCEPTED WITHOUT
WRITTEN PERMISSION

☐ Type _____

10. VECTOR CONTROL

- ☐ Effective Rat Control
☐ Effective Fly Control
☐ Other Vector(s) Controlled

11. MISCELLANEOUS

- ☐ Blowing Material Controlled
☐ Directional Signs
☐ Operational Signs (Procedures,
Hours, Etc.)

REMARKS: Site, operation is in good and controlled condition.
Given to worker, H. B. Bugg, for signature.

DATE 1-25-82 NAME William H. Bugg, Jr., P.E.

Solid & Hazardous Waste Management Branch
Division of Health Services